



# TAX INVOICE

## Emit Reversing Time

1787 EP MALAN Reg. No: 2006/034476/07  
 POMONA Vat No: 4960233320  
 KEMPTON PARK Tel No: 0861977224  
 1619 Fax No: 0865402378  
 Email: customercare@emit.co.za

| Customer Details |  |
|------------------|--|
| Accnum :         | MOV004   |
| Custname :       | 1880 MOVE CC ( SHZEN)                            |
| Vat No :         | 4260153871                                       |
| Address :        | PORTION 14<br>FARM 847<br>HARTEBEEKRAAL<br>PAARL |

| Bank Details |                             |
|--------------|-----------------------------|
| Acc Name     | KINTRU TRUCK HIRE (PTY) LTD |
| Bank :       | STANDARD BANK               |
| Acc No :     | 022792708                   |
| Branch :     | GREENSTONE                  |
| Branch Code: | 16342                       |

\* Please supply remittance with Payments

| Invoice Details |             |
|-----------------|-------------|
| Invoice No      | INV242388   |
| Invoice Date :  | 30/Nov/2020 |
| SubTotal :      | R 30 212.91 |
| Vat :           | R 4 531.92  |
| Total:          | R 34 744.83 |



| Date     | Waybill  | Ref No | Orig | Dest | Receiver            | Serv | Vol KG | Act KG | Chrg | Pcs | Inv Val | Freight  | Fuel   | F/Guard | Docs | Other | Sub-Tot  | VAT      | Total    |
|----------|----------|--------|------|------|---------------------|------|--------|--------|------|-----|---------|----------|--------|---------|------|-------|----------|----------|----------|
| 18/11/20 | 1908708  |        | JNB  | CPT  | SHZEN               | DOOR | 337    | 51     | 338  | 17  | 0.00    | 608.40   | 89.31  | 0.00    | 0.00 | 0.00  | 697.71   | 104.66   | 802.37   |
| 18/11/20 | 1938247  |        | CPT  | JNB  | BOTTLE PRINTERS JHB | DOOR | 182    | 189    | 189  | 1   | 0.00    | 340.20   | 49.94  | 0.00    | 0.00 | 0.00  | 390.14   | 58.52    | 448.66   |
| 20/11/20 | 1938352  |        | CPT  | JNB  | BOTTLE PRINTERS     | DOOR | 408    | 166    | 408  | 1   | 0.00    | 734.40   | 107.81 | 0.00    | 0.00 | 0.00  | 842.21   | 126.33   | 968.54   |
| 12/11/20 | 1938405  |        | CPT  | JNB  | PROFICOS            | DOOR | 2068   | 537    | 2069 | 4   | 0.00    | 3 310.40 | 485.97 | 0.00    | 0.00 | 0.00  | 3 796.37 | 569.46   | 4 365.83 |
| 27/11/20 | 1938406  |        | CPT  | JNB  | PROFICOS            | DOOR | 394    | 104    | 394  | 1   | 0.00    | 709.20   | 104.11 | 0.00    | 0.00 | 0.00  | 813.31   | 122.00   | 935.31   |
| 30/11/20 | 1938407  |        | CPT  | JNB  | PROFICOS            | DOOR | 71     | 26     | 72   | 1   | 0.00    | 129.60   | 19.03  | 0.00    | 0.00 | 0.00  | 148.63   | 22.29    | 170.92   |
| 12/11/20 | 1938414  |        | CPT  | JNB  | PROFICOS            | DOOR | 3909   | 942    | 3909 | 2   | 0.00    | 6 254.40 | 918.15 | 0.00    | 0.00 | 0.00  | 7 172.55 | 1 075.88 | 8 248.43 |
| 17/11/20 | 1938460  |        | CPT  | PTA  | PRIME PRODUCT       | DOOR | 312    | 72     | 312  | 1   | 0.00    | 608.40   | 89.31  | 0.00    | 0.00 | 0.00  | 697.71   | 104.66   | 802.37   |
| 27/11/20 | 1938461  |        | CPT  | PTA  | PRIME PRODUCTS      | DOOR | 648    | 235    | 648  | 1   | 0.00    | 1 263.60 | 185.50 | 0.00    | 0.00 | 0.00  | 1 449.10 | 217.36   | 1 666.46 |
| 19/11/20 | 1961017P |        | PTA  | CPT  | SHZEN               | DOOR | 456    | 583    | 583  | 2   | 0.00    | 1 136.85 | 166.89 | 0.00    | 0.00 | 0.00  | 1 303.74 | 195.56   | 1 499.30 |
| 26/11/20 | 1961018D |        | PTA  | CPT  | SHZEN               | DOOR | 614    | 721    | 721  | 2   | 0.00    | 1 405.95 | 206.39 | 0.00    | 0.00 | 0.00  | 1 612.34 | 241.85   | 1 854.19 |
| 23/11/20 | 2010294  |        | JNB  | CPT  | SHZEN               | DOOR | 554    | 813    | 813  | 2   | 0.00    | 1 463.40 | 214.83 | 0.00    | 0.00 | 0.00  | 1 678.23 | 251.73   | 1 929.96 |
| 13/11/20 | 2025071  |        | JNB  | CPT  | SHZEN               | DOOR | 208    | 278    | 278  | 1   | 0.00    | 500.40   | 73.46  | 0.00    | 0.00 | 0.00  | 573.86   | 86.08    | 659.94   |
| 27/11/20 | 2040382  |        | JNB  | CPT  | SHZEN               | DOOR | 544    | 368    | 545  | 2   | 0.00    | 981.00   | 144.01 | 0.00    | 0.00 | 0.00  | 1 125.01 | 168.75   | 1 293.76 |
| 25/11/20 | 2056717  |        | JNB  | CPT  | SHEZEN OTTERY       | DOOR | 494    | 564    | 564  | 2   | 0.00    | 1 015.20 | 149.03 | 0.00    | 0.00 | 0.00  | 1 164.23 | 174.63   | 1 338.86 |
| 24/11/20 | 2059765  |        | JNB  | CPT  | SHZEN               | DOOR | 596    | 870    | 870  | 2   | 0.00    | 1 566.00 | 229.89 | 0.00    | 0.00 | 0.00  | 1 795.89 | 269.38   | 2 065.27 |
| 19/11/20 | 2059767  |        | JNB  | CPT  | SHZEN               | DOOR | 905    | 1477   | 1477 | 3   | 0.00    | 2 363.20 | 346.92 | 0.00    | 0.00 | 0.00  | 2 710.12 | 406.52   | 3 116.64 |
| 17/11/20 | 2070197  |        | JNB  | CPT  | SHEZEN OTTERY       | DOOR | 504    | 784    | 784  | 2   | 0.00    | 1 411.20 | 207.16 | 0.00    | 0.00 | 0.00  | 1 618.36 | 242.75   | 1 861.11 |
| 16/11/20 | 2078948  |        | JNB  | CPT  | SHZEN               | DOOR | 148    | 118    | 148  | 1   | 0.00    | 266.40   | 39.11  | 0.00    | 0.00 | 0.00  | 305.51   | 45.83    | 351.34   |
| 16/11/20 | 2078952  |        | JNB  | CPT  | SHZEN               | DOOR | 142    | 154    | 154  | 1   | 0.00    | 277.20   | 40.69  | 0.00    | 0.00 | 0.00  | 317.89   | 47.68    | 365.57   |



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|------------------|--|--------------|--|-----------------|-------------|
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| Custname :       | 1880 MOVE CC ( SHZEN)                            | Bank :       | STANDARD BANK                            | Invoice Date :  | 30/Nov/2020 |
| Vat No :         | 4260153871                                       | Acc No :     | 022792708                                | SubTotal :      | R 30 212.91 |
| Address :        | PORTION 14<br>FARM 847<br>HARTEBEEKRAAL<br>PAARL | Branch :     | GREENSTONE                               | Vat :           | R 4 531.92  |
|                  |  | Branch Code: | 16342                                    | Total:          | R 34 744.83 |
|                  |  |              | * Please supply remittance with Payments |                 |             |

| Date       | Waybill | Ref No | Orig | Dest | Receiver | Serv    | Vol KG    | Act KG   | Chrg      | Pcs | Inv Val | Freight   | Fuel     | F/Guard | Docs | Other | Sub-Tot | VAT           | Total     |
|------------|---------|--------|------|------|----------|---------|-----------|----------|-----------|-----|---------|-----------|----------|---------|------|-------|---------|---------------|-----------|
| WAYBILLS : | 20      |        |      |      |          | TOTALS: | 13 495.96 | 9 052.00 | 15 276.00 | 49  | 0.00    | 26 345.40 | 3 867.51 | 0.00    | 0.00 | 0.00  | 0.00    | Sub-Total (R) | 30 212.91 |
|            |         |        |      |      |          |         |           |          |           |     |         |           |          |         |      |       |         | VAT (R)       | 4 531.92  |
|            |         |        |      |      |          |         |           |          |           |     |         |           |          |         |      |       |         | Total (R)     | 34 744.83 |